

SHIPPING NOTICE

* G-B-SP-06250

ITEM	QUAN	ITEM NO.	PART NUMBER	NOECLATURE
1	8		LS 4486-10A-49	P.R. # 1-22-282 \$42.10

REMARKS

4030546

2/26/59

DATE

2/20/59

DATE

3-12-59

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-P-SI-06299

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	486.1	SP-3410 (SALE AS # 3280)	<u>I.P. # 1-20-285</u>	<u>\$46.98</u>
			<u>PRIORITY</u>		

STAT

9030722

3/10/59

DATE

3/10/59

DATE

3-12-59

DATE

SP- 1917
2

Page Denied

SHIPPING NOTICE

* LAG-B-GP 2468
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 350 (56-6683)	\$ 369.58
<p>RECEIVED</p> <p>DATE 12/5/58</p>				

9024374

12-5-58
DATE

12-5-58
DATE

1-26-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE



G-B-6P 2555

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIALS #347 (56-6680) 356 (56-6689) 362 (56-6695)	\$554.37
2	1	—	Q-231 BAR	
3	2	—	Q-233-2 ANGLE	
NOTE: ITEMS 2&3 COVER SHORTAGES ON S/B #332 FOR SERIAL #350 (56-6683) PER <input type="text"/>				

STAT

STAT

9020752

12-19-58
 DATE

12-19-58
 DATE

12-30-58
 DATE

 SP-1917
 CUSTOMER NO. 2

SHIPPING NOTICE

G-B-CP 2575

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707)	\$1108.74

STAT

12-29-58
DATE12-29-58
DATE1-7-59
DATESP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

*

G-B-SP 2586

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	63	KITS	<p>SERVICE BULLETIN #358</p> <p>CONSISTING OF ADDITIONAL AND REVISED</p> <p>PAGES FOR E & M MANUAL</p> <p>FOR SERIALS #347 (56-6680)</p> <p>348 (56-6681)</p> <p>350 (56-6683)</p> <p>356 (56-6689)</p> <p>363 (56-6698)</p> <p>362 (56-6695)</p> <p>368 (56-6701)</p> <p>370 (56-6703)</p> <p>372 (56-6705)</p> <p>373 (56-6706)</p> <p>374 (56-6707)</p> <p>375 (56-6708)</p> <p>376 (56-6709)</p> <p>379 (56-6712)</p> <p>381 (56-6714)</p> <p>382 (56-6715)</p> <p>383 (56-6716)</p> <p>384 (56-6717)</p> <p>385 (56-6718)</p> <p>386 (56-6719)</p> <p>387 (56-6720)</p> <p>388 (56-6721)</p> <p>389 (56-6722)</p> <p>390 (56-6690)</p> <p>FOG #101 THRU 139</p>	<i>Me</i>
REMARKS				

9021386

12-31-58
DATE

12-31-58
DATE

1-5-59
DATE

SP-1917

RECEIVED
12-31-58

SHIPPING NOTICE

*

G-B-SP 06052

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720)	\$1849.90
REMARKS				

STAT

1-13-59
DATE

1-13-59
DATE

1-22-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* G-B-SP 06107

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #332 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIALS #388 (56-6721) 389 (56-6722) 390 (56-6690)	<i>\$554.37</i>
REMARKS 9025428				

STAT

1-23-59
DATE

1-23-59

DATE

2-4-59

DATE

SP-1917
CUST. ORDER NO. 2

SHIPPING NOTICE

* LAC-B-SP 06175

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	<p>SERVICE BULLETIN #356</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #348 (56-6681)</p> <p>392 (56-6952)</p> <p>NOTE:</p> <p>SERVICE BULLETIN COPIES ONLY - ABOVE</p> <p>SERIALS WERE COMPLETED AT LAC</p> <p>INSTALLATION VERIFIED BY</p> <p>DATE <u>6-5-57</u></p>	# 153.30
		REMARKS	4026973	

2-5-57
DATE

2-5-59
DATE

2-16-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE



G-B-SP 06186

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	63	KITS	SERVICE BULLETIN # 366 CONSISTING OF REVISION & ADDITION OF E & M MANUAL PAGES FOR SERIALS # 347 (56-6680) #348 (56-6681) #350 (56-6683) #356 (56-6689) #362 (56-6695) #363 (56-6696) #368 (56-6701) #370 (56-6703) #372 (56-6705) #373 (56-6706) #374 (56-6707) #375 (56-6708) #376 (56-6709) #379 (56-6712) #381 (56-6714) #382 (56-6715) #383 (56-6716) #384 (56-6717) #385 (56-6718) #386 (56-6719) #387 (56-6720) #388 (56-6721) #389 (56-6722) #390 (56-6690) FOG 101 THRU 139	<i>me</i>
REMARKS 4027563				

STAT

2-6-59

DATE

2-6-59

DATE

2-20-59
 SP-1917
 1959 FEB 20

SHIPPING NOTICE

*
G-B-SP- 06197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	27	KITS	SERVICE BULLETIN # 363 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIALS #347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953)	\$ 144.48
REMARKS				

9027409

2-9-59
DATE

2-9-59
DATE

2-18-59

SP-1917

SHIPPING NOTICE

*G-B-SP-06255

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	27	KITS	SERVICE BULLETIN # 361 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953)	\$ 236.79
REMARKS 9030679				

STAT

2-27-59
 DATE

2-27-59
 DATE

3-12-59
 DATE

 SP-1917
 2

SHIPPING NOTICE

*

G-B-SP- 06263

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	60	ENVELOPES	SERVICE BULLETIN # 368 CONSISTING OF REVISION AND ADDITION PAGES FOR E & M MANUALS FOR SERIALS # 347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) FOG 101 thru 110 FOG 113 thru 139	n/c
		REMARKS	NOTE: MANUALS FOR SERIAL #363 AND FOG 111 & 112 ARE LOCATED AT LAC. SHEETS FOR THESE MANUALS HAVE BEEN RETAINED AT LAC AND HAVE BEEN ENTERED IN SAID MANUALS.	

STAT

3-3-59

DATE

3-2-59

DATE

DATE

SP-1917

9030010

S-E-C-R-E-T

Voucher No. 1614

11 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of:
 - b. Amount: \$7,743.87
 - c. Contract Number: SP-1817
 - d. Invoice Number: 4-4, (1-12 Supplemental)
 - e. Check to be dated: 14 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ~~9-1884-18-001~~ (97.9), and the amount is chargeable to General Ledger Account No. 600.1.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

25X1

9-1884-18-001 (97.9) \$7,743.87
 X-0177-18-000 (97.9) 57,743.87

SIGNED

 Authorized Certifying Officer

11 May 1959

S-E-C-R-E-T

944573 MAY 13 1959

 PA 2
 27569979
 MAY 13 1959

S-E-C-R-E-T

Voucher No. 1614

11 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
 b. Amount: \$7,783.87
 c. Contract Number: SP-1917
 d. Invoice Number: 1-4, (1-12 Supplemental)
 e. Check to be dated: 14 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ~~9-1004-10-001~~ (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

9-1004-10-001 (07.9)
 9-0173-10-000 (07.9)

\$7,783.87

PAID
 11 MAY 1959

SIGNED

 Authorized Certifying Officer

11 May 1959

Distribution:

2 - Add

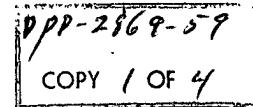
1 - Contract SP-1917 (Posting)

1 - Voucher

HEB:en/11 May 1959

S-E-C-R-E-T

Attach to Copy for Fin Div



E B ?)

April 23, 1959

Subject: Contract SP-1917

Dear Doug:

Your letter DPD-0182-59 dated January 9, 1959 detailed your reduction in payment of our invoice 11-20 in the amount of \$206.12. This consisted of an error in calculation of \$20.00 and non-payment of \$186.12 from Shipper G-B-SP-2269.

My letter dated January 12, 1959, copy attached, replying to your letter, acknowledged the error in calculation stating that we would credit you on our next invoice and also set forth the reasons for payment of the \$186.12.

Our invoice #1-12-59 included the amount of \$3,440.09 for DD250 #1917-020 which amount reflected the reduction of \$20.00. A review of the recap of shippers supporting this DD250 will bear this out.

Since you have deducted this amount from your payment and we have credited you it follows that this amount is still due.

Will you please forward your check for \$206.12 so that we may clear this receivable from our books.

Thank you for your attention to this matter.

186.12 balance on Jan 23rd as supplemented to inv. 12-11

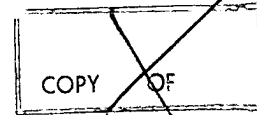
1-12 Supplemental \$206.12

MAIL

STAT

(C)

COPY



January 12, 1959

Subject: CONTRACT SP-1917

Dear Doug:

Reference: Your letter DPD-0182-59
dated January 9, 1959

Regarding the six parts numbered 4D1 on DD Form 250 No. 014, you are correct, the cost should be \$446.76 instead of \$466.76. This error in calculation will be adjusted on our next invoice.

As to your deduction of \$186.12 from Shipper G-B-SP-2269, the following summary is submitted:

<u>Invoice No.</u>	<u>Shipper</u>	<u>Quantity</u>	<u>Amount Billed</u>	<u>DD Form 250 No.</u>
6-2	1189	5	\$ N/C	195
9-3	1798	1	93.06	1917-001
8-4	1772	1	93-06	-202
12-11	2020A	2	186.12	1917-016
11-11	2134	3	279.18	1917-010
11-20	2269	<u>5</u>	<u>465.30</u>	1917-014
		<u>17</u>	<u>\$1,116.72</u>	

Priced Exhibit No. 13 authorizes 12 ea. @ \$93.06 = \$1,116.72.
The confusion apparently exists because of the five units that were shipped - no charge.

If you concur in these findings it will be appreciated if you will forward your check for the amount deducted, \$206.12. We in turn will credit you for the \$20.00 error on our next invoice.

Yours very truly,

/s/ Hal

**BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 1-12 Supplemental 4-4				7,743	87
						20	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

7,743 87

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ * Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; correct for _____
(Signature or initials)

7,743 87

Contract No. SP-1917

Date _____

Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____ for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____
on Treasurer of the United States in favor of payee named above.

(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**UBLIC VOUCHER FOR PURCHASES /)
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Supplemental
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ Lockheed Aircraft Corporation
(Payee)
Burbank, California
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		1-12 Supplemental				20	00
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		20	00
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space) Differences _____ _____ _____ Amount verified; correct for _____ (Signature or initials) _____				
Date _____ *Payee _____		(This certificate not required when a like certificate is made by payee on attached bill or bills)					
Per _____ Title _____							
Contract No. SP-1917	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 4-17-59

HOW SHIPPED

Invoice No. 4-4

TERMS

SP-2661-59
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5009 \$7,723.87			
	Amount of this invoice			\$7,723.87 ✓
	Funds allotted in accordance with Amendment No. 2 - Contract SP-1917 for the period July 1, 1958 - June 30, 1959 \$245,000.00			
	Invoices submitted, including this invoice <u>78,491.83</u>			
	Balance of funds available <u><u>\$166,508.17</u></u>			
STAT	Signature 			
	Title <u>Authorized Representative</u>			

SHIPPING NOTICE

* LAG-SP 2492

LINE	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #925 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #249	\$21.93
			RECEIVED BY	
			DATE	8/21/58
REMARKS				

STAT

STAT

8-21-8
DATE

8-21-8
DATE

8-21-8
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-SP 2496

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	<p>SERVICE BULLETIN #323</p> <p>CONSISTING OF NECESSARY PARTS (NO PRINTS)</p> <p>FOR ARTICLE #348</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT. [REDACTED]</p> <p>PER INSTRUCTIONS OF [REDACTED]</p> <p>RECEIVED BY _____</p> <p>DATE _____</p>	<p>1:10</p>

STAT
SIAI

STAT

8-22-8
DATE

8-22-8
DATE

9/2/58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP 2497

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	11	KITS	SERVICE BULLETIN #323 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR ARTICLES #342 ✓ 343 ✓ 349 ✓ 351 ✓ 352 ✓ 353 ✓ 358 ✓ 359 ✓ 360 ✓ 367 ✓ 378 ✓	\$12.10
REMARKS				

8-22-8
DATE

8-22-8
DATE

22 Aug
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ LAC-W-SP 2498

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	KITS	SERVICE BULLETIN #323 CONSISTING OF NECESSARY PARTS. (NO PRINTS) FOR ARTICLES #344 355	82.20
			RECEIVED BY	
			DATE	8-22-8

8-22-8
DATE

8-22-8
DATE

8/25/8
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ LAC-W-SP 2508

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #322 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR ARTICLE #344	\$ 51.45
<p>RECEIVED BY </p> <p>DATE <u>8/16</u></p>				
REMARKS				

7-26-8
DATE
7-26-8
DATE
8/20/8
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-6P 2516

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	14	KITS	SERVICE BULLETIN #326 E & M MANUAL REVISION PAGES FOR ARTICLES #342 343 344 348 349 351 352 353 355 358 359 360 367 378	N/C
REMARKS				

8-18-8
DATE

8-28-8
DATE

29 August
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ LAC-W-SP 2521

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	KITS	SERVICE BULLETIN #925 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR ARTICLES #344 355	\$63.86
<p>RECEIVED </p> <p>DATE <u>8-29-58</u></p>				

STAT

STAT

8-29-58
DATE

8-29-58
DATE
9/2/58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-6P 2522

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #325 CONSISTING OF NECESSARY PARTS.	
2	10	ENVELOPES	PRINTS: Q-188 AND Q-191 FOR ARTICLES #342 343 351 352 353 358 359 360 367 378	317-30
REMARKS				

STAT

8-29-8
DATE

8-29-8
DATE

2 Sept
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★

W-SP 2519

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #325</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR ARTICLE #348</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT. <input type="text"/></p> <p>PER INSTRUCTIONS OF <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>29 AUG. 58</u></p>	<p>\$ 31.93</p>
REMARKS				

8-19-8
DATE

8-29-8
DATE

9/8/8
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-8P 2537

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #329 CONSISTING OF NECESSARY PARTS. (NO PRINTS) FOR ARTICLES #342 353 359	\$ 546.33

REMARKS

9-5-8
DATE

9-5-8
DATE

9-5-8
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-6P 2540

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	3	KITS	SERVICE BULLETIN #329 CONSISTING OF NECESSARY PARTS. (NO PRINTS) FOR ARTICLES #351 352 367	#546.33

STAT

9-8-8
DATE9-8-8
DATE9/9/8
DATESP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 2542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #329 CONSISTING OF NECESSARY PARTS. (NO PRINTS) FOR ARTICLES #344 349 355 378 RECEIVED BY DATE <u>9-9-58</u> SHIPPED DIRECT TO EDWARDS CARRIED BY 	 <div style="text-align: right; font-size: 2em; font-family: cursive;">\$728.44</div>
REMARKS				

9-9-8
DATE

5-9-8
DATE

25/9/58
DATE

SP-1917

CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 2613

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KITS	SERVICE BULLETIN #330	
			CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINTS: H-72 AND PHOTO #1 THRU 5	
			FOR ARTICLES #342	
			343	
			344	
			349	
			351	
			352	
			353	
			355	
			358	
			359	
			360	
			367	
			378	
REMARKS				

STAT

10-7-58
DATE

10-7-58
DATE

11-8-58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-EP 2624

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #324 CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINT: W-130L FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	\$678.99
REMARKS				

10-9-58
DATE

DATE

DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 2637

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #336 CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINTS: R-26 & R-38 FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	\$23.66
REMARKS				

STAT

10-14-58
DATE10-14-58
DATE1600
DATE

SP-1917

RECEIVED
OCT 15 1958
U.S. AIR FORCE

SF 1917

STAT

STAT

CUSTOMER NO. 1
OP64-00360R000200010010-1

SHIPPING NOTICE

* W-6P 2689
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR ARTICLE #358 SHIPPED DIRECT TO EDWARDS ATT. <input type="text"/> PER INSTRUCTIONS OF <input type="text"/> RECEIVED BY <input type="text"/> DATE 10-30-58	\$42.73
REMARKS				

7-29-58
DATE

10-30-58
DATE
11/10/58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

*

W-SP 2711

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #335 CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINTS: R-109, R-111 AND R-169 FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	\$ 47.71
REMARKS				

STAT

11-4-58
DATE11-4-58
DATENOV 5 1958
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP 2712
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN #334 CONSISTING OF NECESSARY PARTS	
2	3	EN VELOPES	PRINTS: H-3, H-65 and FTP 103 FOR ARTICLES #343 359 360	\$21.48

STAT

11-4-58
DATE

11-4-58

DATE
NOV 5 1958

DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP 2734

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #337	
			CONSISTING OF KIT COPIES (NO PARTS)	
2	13	ENVELOPES	PRINTS: H-25"G", H-12"E", H-72"G", H-136, H-33"F", H-29"F", H-23"A" and H-24"E"	
			FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	
REMARKS				

STAT

11-11-58
DATE

11-11-58
DATE
11-12-58
DATE

SP-1917
CUSTOMER NO. 1

W-SP 2768

STAT
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11-21-58
DATE
11/24/58
DATE

SP-1917
RECORDED. 1

SHIPPING NOTICE

★ W-6P 2803
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE
1	13	KITS	SERVICE BULLETIN #342 CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINTS: F-637 and SB-316 FOR ARTICLES #342 343 344 345 351 352 353 355 358 359 360 367 378	\$508.17
REMARKS				

STAT

12-2-58
DATE

12-2-58
DATE

12-4-58
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE



W-SF 2808

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KITS	SERVICE BULLETIN #338	
			CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINT: F-609	
			FOR ARTICLES #342	
			343	
			344	
			349	
			351	
			352	
			353	
			355	
			358	
			359	
			360	
			367	
			378	

\$1,487.07

12-3-58
DATE

12-3-5
DATE

12-8-4
DATE

SP-1917

1

SHIPPING NOTICE

* V-SP 2822

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	<p>SERVICE BULLETIN #345</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #360</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT. [REDACTED]</p> <p>PER INSTRUCTIONS OF [REDACTED]</p> <p>RECEIVED BY [REDACTED]</p> <p>DATE <u>8 Dec 58</u></p> <p>NOTE: THIS VERIFIES INSTALLATION OF S/B #345</p>	<p>\$ 51.74</p>
REMARKS				

12-8-58
DATE

12-8-58
DATE

12 Dec 58
DATE

SP-1917

COPIES NO. 1

SHIPPING NOTICE

* W-CP 2843

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	12	KITS	SERVICE BULLETIN #345	
			CONSISTING OF NECESSARY PARTS	
2	12	ENVELOPES	PRINTS: H-37W, H-259, R-20W, R-111W, R-27W & R-109W.	
			FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 367 378	\$620.88

STAT

12-12-58
DATE

12-12-58
DATE

12-12-58
DATE

SP-1917

CUSTOMER NO. 1

SHIPPING NOTICE

★ W-8P 2856

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KITS	SERVICE BULLETIN #344	
2	13	ENVELOPES	CONSISTING OF NECESSARY PARTS PRINTS: W-87"C" AND W-89 "D"	
			FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	#93236
REMARKS				

STAT

12-16-58
DATE


12-16-58
DATE

DEC 16 1958
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

☆ W-6P 2857

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #348 CONSISTING OF REVISED AND ADDITIONAL PAGES FOR E & M MANUAL FOR ARTICLES #342 343 344 345 351 352 353 355 358 359 360 367 378	
REMARKS				

STAT

 12-16-58
 DATE

 12-16-58
 DATE

 DEC 16 1958
 DATE

DATE

 SP-1917
 CUSTOMER NO. 1

SHIPPING NOTICE

W-OF 2865

ITEM	QUAN	ITEM NO.	NAME NUMBER	DESCRIPTION
1	13	KITS	SERVICE BULLETIN #352 CONSISTING OF NECESSARY PARTS	
2	13	ENVELOPES	PRINT: 0-4472 FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378	A 187.59

REMARKS

12-22-58
DATE

12-22-58
DATE

12-23-58
DATE

SP-1717
CUSTOMER NO. 1

SHIPPING NOTICE

W-OF 2067

LINE	QTY	UNIT NO.	PART NUMBER	DESCRIPTION
1	10	KITS	SERVICE BULLETIN #346	
			CONSISTING OF NECESSARY PARTS	
2	20	ENVELOPES	PRINTED: H-340 AND H-657	
			FOR ARTICLES #342	
			344	
			349	
			351	
			352	
			353	
			355	
			358	
			367	
			370	

\$572.40

REMARKS

STAT

12-23-58
DATE

12-23-58
DATE

12-29-58
DATE

SP-117
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 2873

ITEM	QTY	ITEM NO.	ITEM NUMBER	DESCRIPTION
1	3	KITS	SERVICE BULLETIN #354	
			CONSISTING OF NECESSARY PARTS	
2	3	ENVELOPES	PRINTS: R-16"J", R-44"J" AND R-116"V"	
<p>NOTE: FOR UNDETERMINED ARTICLES AND IDENTIFIED KIT #1, 2 AND 3</p> <p>\$ 43.70</p>				
REMARKS				

STAT

12-29-58
DATE

12-29-58
DATE

12-30-60
DATE

SP-

1

SHIPPING NOTICE

50029

W-SP 50037#

SP 1917

CORRECTED 1-14-59

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KES	SERVICE BULLETIN #351	
			CONSISTING OF BULLETIN ONLY	(NO PARTS)
2	13	REVLAM	PRINT: D-1850P	
			FOR ARTICLES #342	
			343	
			344	
			349	
			351	
			352	
			353	
			355	
			358	
			359	
			360	
			367	
			378	

NOTE

RERUN 1-14-59 TO

CORRECT SHIPPER #.

WAS 50037

SB 50029

STAT

1-9-59
DATE
1-9-59
DATE
1/14/59
DATE

SP-1917
CUSTOMER NO. 1